UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VERNITA F ISOM	Case No. 15-24200
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 02/10/2016.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 8.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$315.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	382.12	382.12	0.00	0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
Chrysler Capital	Unsecured	19,262.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,100.00	4,837.25	4,837.25	0.00	0.00
HOUSING HISPANIC	Unsecured	618.47	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	723.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	382.12	382.12	0.00	0.00
MR BIJI	Unsecured	2,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	345.00	444.67	444.67	0.00	0.00
TOTAL FINANCE	Unsecured	15,653.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	1,977.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	1,690.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	506.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,707.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,196.00	6,422.28	6,422.28	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,468.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.